

Letter of Agency for E-Rate Funding
Patoka CUSD #100
1220 Kinoka Road
Patoka, IL 62875

Patoka CUSD #100, BEN: 136776, has retained Mr. Steve Futrell (CRN 16070846), dba E-Rate Funding Solutions, LLC., whose address is 455 Valley Drive, East Alton, IL 62024, under contract as an Independent Consultant to serve as its agent in all matters related E-Rate Funding Year(s) 2019. This letter authorizes the Consultant and its authorized representatives to engage in all necessary and appropriate E-Rate activities for the funding year(s) described herein, as well as follow-up actions as necessary related to all prior funding years. This letter will remain in effect through October 31, 2020.

By signing this Letter of Agency, I make the following certifications:

- a. I certify that the school(s) in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million. I certify that the services that our school/district/library purchases under E-Rate, will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- b. I certify that the school/district/library has secured access to all of the resources necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- c. I certify that our school/district/library is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless for telecommunications services only). I certify that our school/district receiving Priority 2 services are covered by a written technology plan for the funding year, and has been/will be approved as governed by program rules, prior to the commencement of services.
- d. I certify that our school/district has complied with all E-Rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities. I certify that I am authorized to procure eligible services. I certify that I am authorized to submit this request on behalf of the eligible entity listed on this form.
- e. I certify that we will retain all E-Rate related documents for at least ten (10) years after the last day of service delivered; we will retain all documents necessary to demonstrate compliance with the statute and Commission rules, and I acknowledge that we may be audited pursuant to participation in the schools and libraries program.
- f. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services are net of any rebates or discounts offered by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- g. I certify that our Form 470 (RFP) is/or will be posted and made available for at least 28 days before considering all bids received. I certify that all bids submitted will be considered and the bid selected will be for the most cost-effective product/service offering, with price being the primary factor. I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them.

I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to E-Rate Funding Solutions for E-rate submission is true, that entities receiving discounted services under this letter pursuant to any application for funding have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

DAVID H. RADEMACHER

Printed Name of Authorized Signatory:

SUPERINTENDENT

Title

David H. Rademacher

Signature

March 29, 2019

Date

Patoka CUSD #100

Name of Applicant

1220 Kinoka Road, Patoka, IL 62875

Address

136776

BEN